

FILED  
IN CLERK'S OFFICE

MAR 01 2004

Karen Miller  
CLERK, FULTON SUPERIOR COURT



**LOW ASSOCIATES**

Computer Software and Systems Design Specialists

25EXP03

**INVOICE**

BILL TO

FULTON COUNTY CLERK  
ATTN: KAREN MILLER  
815 S. MAIN RM #208  
ROCHESTER, IN 46975

REMIT TO

L.L. LOW ASSOCIATES, INC.  
4612 S. MAIN STREET  
SOUTH BEND, IN 46614  
(574) 291-7240

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
2/24/'04	14819		204-00595	021	NET 30	3/25/'04
DESCRIPTION					AMOUNT	
FULTON COUNTY CLERK/KAREN MILLER					502.95	
PERIOD FROM: 01/15/2004 THRU 02/15/2004 (SEE ATTACHED)						
Invoices Low						
Past due accounts will be charged 1.5 % per month.					<b>TOTAL</b>	<b>\$502.95</b>

LL300X

## BILLING / TRACKING - ACCOUNT LISTING

LOW ASSOCIATES

DATE: 2/24/2004

PAGE: 1

FROM: 1/15/2004 THRU: 2/15/2004

FOR: FUL4 TECH SERVICE BILLED 023

DATE	RECEIPT/BILLING CODE AND DESC	LOCATION	--- RECEIPT ---		--- BILLING ---		BALANCE
			RECPT#/ DATE	AMOUNT	REF#/ DATE	AMOUNT	
		BALANCES PRIOR TO 1/15/2004:		0.00		0.00	0.00
1/15/2004	61 TRAVEL	1 CLERK			01/15/04	33.75	33.75-
1/15/2004	86 TECHNICAL/SUPPORT SERVICE/6 01/01/04 THRU 01/15/04 FUL-023 SEE ATTACHED FOR DETAIL	1 CLERK			01/15/04	367.50	401.25-
2/15/2004	86 TECHNICAL/SUPPORT SERVICE/6 02/01/04 THRU 02/15/04 FUL-023 SEE ATTACHED FOR DETAIL	1 CLERK			02/03/04	70.00	471.25-
2/15/2004	21 TECHNICAL SERVICE HARDWARE ENLIGHT APX 250 WATT POWER SUPPLY	1 CLERK			02/06/04	21.50	492.75-
2/15/2004	45 SHIPPING & HANDLING	1 CLERK			02/06/04	10.20	502.95-
			TOTAL RECEIPTS		TOTAL BILLINGS		BALANCE
		BALANCES PRIOR TO 1/15/2004:		0.00		0.00	0.00
		BALANCES FOR 1/15/2004 THRU 2/15/2004:		0.00		502.95	502.95-
		OVERALL BALANCES THRU 2/15/2004:		0.00		502.95	502.95-

# JobCost History

Billing Detail by Project Code With Amounts

From: 1/15/2004 to 2/15/2004

Date: 2/24/2004

Page: 1

Project: FUL-023 TECHNICAL SUPPORT (BILLED AS USED)

Customer Code: FUL

<u>Initials</u>	<u>Date</u>	<u>Cost</u>	<u>Comment</u>
CV	01/15/2004	367.50	#3488 Swap p.c.'s
CV	02/03/2004	70.00	T-shoot Low icon comm./Clerk
	<b>Total Cost:</b>	<b>\$ 437.50</b>	



# INVOICE

**BILL TO**

FULTON COUNTY CLERK  
ATTN: KAREN MILLER  
815 S. MAIN RM #208  
ROCHESTER, IN 46975

**REMIT TO**

L.L. LOW ASSOCIATES, INC.  
4612 S. MAIN STREET  
SOUTH BEND, IN 46614  
(574) 291-7240

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
5/4/04	14909		204-00595	021	NET 30	6/3/04
DESCRIPTION					AMOUNT	
FULTON COUNTY CLERK/KAREN MILLER					226.25	
PERIOD FROM: 03/01/2004 THRU 03/31/2004 (SEE ATTACHED)						
<p><b>FILED</b> IN CLERK'S OFFICE MAY 10 2004 <i>Karen Miller</i> CLERK, FULTON SUPERIOR COURT</p>						
<i>Past due accounts will be charged 1.5 % per month.</i>					<b>TOTAL</b>	\$226.25

FOR: FUL4 TECH SERVICE BILLED 023

--- BILLING ---

REF#/

TOTAL RECEIPTS	TOTAL BILLINGS	BALANCE
----------------	----------------	---------

OVERALL BALANCES THRU 3/31/2004: 226.25-

# JobCost History

Date: 3/30/2004

Billing Detail by Project Code With Amounts

Page: 1

From: 3/1/2004 to 3/15/2004

Project: FUL-023 TECHNICAL SUPPORT (BILLED AS USED)

Customer Code: FUL

<u>Initials</u>	<u>Date</u>	<u>Cost</u>	<u>Comment</u>
JG	03/03/2004	35.00	VR-server problem/s-Karen/KO
CV	03/11/2004	52.50	#3519 Clerk's office modem
Total Cost:		\$ 87.50	

# JobCost History

Date: 4/15/2004

Billing Detail by Project Code With Amounts

Page: 1

From: 3/16/2004 to 3/31/2004

Project: FUL-023 TECHNICAL SUPPORT (BILLED AS USED)

Customer Code: FUL

<u>Initials</u>	<u>Date</u>	<u>Cost</u>	<u>Comment</u>
CV	03/19/2004	70.00	Clerks Backup phone support
CV	03/25/2004	35.00	Clerks backup issue
Total Cost:		\$ 105.00	



# INVOICE

<b>BILL TO</b>
<b>FULTON COUNTY AUDITOR</b> <b>ATTN: DENISE BONNELL</b> <b>125 E. 9TH ST.</b> <b>ROCHESTER, IN 46975</b>

<b>REMIT TO</b>
<b>L.L. LOW ASSOCIATES, INC.</b> <b>4612 S. MAIN STREET</b> <b>SOUTH BEND, IN 46614</b> <b>(574) 291-7240</b>

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
6/1/'04	14974		204-00595	055	NET 30	7/1/'04
DESCRIPTION					AMOUNT	
FULTON COUNTY						
FOR: JUNE 1, 2004 THRU DEC. 31, 2004						
PROPERTY TAX SYSTEM SOFTWARE SUPPORT AND MAINTENANCE						
APPLICATION SOFTWARE SUPPORT INCLUDES:					5,250.00	
-PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE						
-DIAL-IN APPLICATION SUPPORT VIA MODEM						
APPLICATION SOFTWARE MAINTENANCE INCLUDES:					5,250.00	
-SOFTWARE MODIFICATION/UPDATES						
-CORRECTION OF SOFTWARE PROBLEMS						
-DIAL-IN SUPPORT VIA MODEM						
SPECIAL SUPPORT						
TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT						
-PROGRAM MODIFICATIONS/TRAINING/NETWORKING						
-3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY						
-HARDWARE SUPPORT						
<i>Past due accounts will be charged 1.5 % per month.</i>					<b>TOTAL</b>	<b>\$10,500.00</b>





# INVOICE

BILL TO
<b>FULTON COUNTY AUDITOR</b> <b>ATTN: DENISE BONNELL</b> <b>125 E. 9TH ST.</b> <b>ROCHESTER, IN 46975</b>

REMIT TO
<b>L.L. LOW ASSOCIATES, INC.</b> <b>4612 S. MAIN STREET</b> <b>SOUTH BEND, IN 46614</b> <b>(574) 291-7240</b>

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
6/1/04	14958		204-00595	055	NET 30	7/1/04
DESCRIPTION					AMOUNT	
FULTON COUNTY						
FOR: JULY 1, 2004 THRU DEC. 31, 2004						
FINANCIAL SUITE SYSTEM SOFTWARE SUPPORT AND MAINTENANCE						
GENERAL LEDGER/USER DEFINED QUERY/PAYROLL/HUMAN RESOURCES/REPORT VIEWER SOFTWARE/BUDGET PROJECTION/DAILY CASH/INVESTMENT SYSTEM/LICENSE EXCISE TAX						
APPLICATION SOFTWARE SUPPORT INCLUDES:					3,509.00	
-PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE						
-DIAL-IN APPLICATION SUPPORT VIA MODEM						
APPLICATION SOFTWARE MAINTENANCE INCLUDES:					3,509.00	
-SOFTWARE MODIFICATION/UPDATES						
-CORRECTION OF SOFTWARE PROBLEMS						
-DIAL-IN SUPPORT VIA MODEM						
SPECIAL SUPPORT						
TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT						
-PROGRAM MODIFICATIONS/TRAINING/NETWORKING						
-3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY						
-HARDWARE SUPPORT						
<i>Past due accounts will be charged 1.5 % per month.</i>					<b>TOTAL</b>	<b>\$7,018.00</b>

FILED  
IN CLERK'S OFFICE

JUN 6 2004



# INVOICE

Karen Miller

CLERK OF FULTON SUPERIOR COURT
<b>FULTON COUNTY CLERK ATTN: KAREN MILLER P. O. BOX 524 ROCHESTER, IN 46975</b>

REMIT TO
<b>L.L. LOW ASSOCIATES, INC. 4612 S. MAIN STREET SOUTH BEND, IN 46614 (574) 291-7240</b>

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
6/1/'04	14959		204-00595	055	NET 30	7/1/'04
DESCRIPTION					AMOUNT	
FULTON COUNTY CLERK/KAREN MILLER						
FOR: JULY 1, 2004 THRU DEC. 31, 2004						
VOTERS REGISTRATION SYSTEM SOFTWARE SUPPORT AND MAINTENANCE						
APPLICATION SOFTWARE SUPPORT INCLUDES: -PHONE/WRITTEN SUPPORT ON SOFTWARE USE -DIAL-IN APPLICATION SUPPORT					766.00	
APPLICATION SOFTWARE MAINTENANCE INCLUDES: -SOFTWARE MODIFICATION/UPDATES -CORRECTION OF SOFTWARE PROBLEMS -DIAL-IN SUPPORT -LICENSE FEE					766.00	
SPECIAL SUPPORT TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT -PROGRAM MODIFICATIONS/TRAINING/NETWORKING -3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY -HARDWARE SUPPORT						
<i>Past due accounts will be charged 1.5 % per month.</i>					<b>TOTAL</b>	<b>\$1,532.00</b>

## LOW ASSOCIATES

## Computer Software and Systems Design Specialists

# INVOICE

FILED  
IN CLERK'S OFFICE

BILL TO

**FULTON COUNTY CLERK  
ATTN: KAREN MILLER  
815 S. MAIN RM #208  
ROCHESTER, IN 46975**

JUL 12 2004

Karen M. [illegible]  
CLERK, FULTON SUPERIOR COURT

REMIT TO

**L.L. LOW ASSOCIATES, INC.**  
**4612 S. MAIN STREET**  
**SOUTH BEND, IN 46614**  
**(574) 291-7240**

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
7/9/04	15021		204-00595	021	NET 30	8/8/04
DESCRIPTION					AMOUNT	
FULTON COUNTY CLERK/KAREN MILLER  PERIOD FROM: 05/01/2004 THRU 06/30/2004 (SEE ATTACHED)					210.00	
<i>Past due accounts will be charged 1.5 % per month.</i>					<b>TOTAL</b> \$210.00	

OVERALL BALANCES THRU 6/30/2004: 210.00-

# JobCost.History

Filling Detail by Project Code With Amounts

From: 5/1/2004 to 6/30/2004

Date: 7/9/2004

Page: 1

Project: FUL-023 TECHNICAL SUPPORT (BILLED AS USED)

Customer Code: FUL

<u>Initials</u>	<u>Date</u>	<u>Cost</u>	<u>Comment</u>
GT	05/03/2004	70.00	FUL VRX LABEL RW
GT	05/05/2004	140.00	CLERK'S VRX LABELS RW
Total Cost:		\$ 210.00	



# INVOICE

**BILL TO**

**FULTON COUNTY AUDITOR  
ATTN: DENISE BONNELL  
125 E. 9TH ST.  
ROCHESTER, IN 46975**

**REMIT TO**

**L.L. LOW ASSOCIATES, INC.  
4612 S. MAIN STREET  
SOUTH BEND, IN 46614  
(574) 291-7240**

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
11/1/'04	15155		204-00595	040	NET 30	12/1/'04
DESCRIPTION				QTY	RATE	AMOUNT
FULTON COUNTY AUDITOR/DENISE BONNELL						
DELL OPTIPLEX GX280 SMALL DESKTOP WORKSTATION W/PENTIUM 4, 2.8GHZ. INTERNAL NIC, 512MB MEMORY, KEYBOARD, 17" FLAT PANEL MONITOR, INTEGRATED VIDEO, 40GB HD. FLOPPY DR, WINDOWS XP, MOUSE, 24X CDROM, INTERNAL SPEAKERS, 3 YR NEXT BUSINESS DAY ONSITE WARRANTY S/N 3Z0BX51				1	1,135.00	1,135.00
DELL OPTIPLEX GX280 SMALL DESKTOP WORKSTATION W/PENTIUM 4, 2.8GHZ, INTERNAL NIC, 512MB MEMORY, KEYBOARD, 17" FLAT PANEL MONITOR, INTEGRATED VIDEO, 40GB HD, FLOPPY DR, WINDOWS XP, MOUSE, INTERNAL MODEM, 24X CDRW DR, INTERNAL SPEAKERS, 3 YR NEXT BUSINESS DAY ONSITE WARRANTY S/N 9Z0BX51				1	1,201.00	1,201.00
<i>Clem Cap-</i> <i>Surveyors Office</i>						
<b>Past due accounts will be charged 1.5 % per month.</b>					<b>TOTAL</b>	<b>\$2,336.00</b>

## LOW ASSOCIATES

## Computer Software and Systems Design Specialists

# INVOICE

**BILL TO**

**FULTON COUNTY AUDITOR**  
**ATTN: DENISE BONNELL**  
**125 E. 9TH ST.**  
**ROCHESTER, IN 46975**

REMIT TO

**L.L. LOW ASSOCIATES, INC.**  
**4612 S. MAIN STREET**  
**SOUTH BEND, IN 46614**  
**(574) 291-7240**

[illegible]



# INVOICE

BILL TO
<b>FULTON COUNTY AUDITOR</b> <b>ATTN: DENISE BONNELL</b> <b>125 E. 9TH ST.</b> <b>ROCHESTER, IN 46975</b>

REMIT TO
<b>L.L. LOW ASSOCIATES, INC.</b> <b>4612 S. MAIN STREET</b> <b>SOUTH BEND, IN 46614</b> <b>(574) 291-7240</b>

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
11/24/04	15191		205-00595	055	NET DUE	1/1/05
DESCRIPTION					AMOUNT	
FULTON COUNTY						
FOR: JAN. 1, 2005 THRU JUNE 30, 2005						
PROPERTY TAX SYSTEM SOFTWARE SUPPORT AND MAINTENANCE						
APPLICATION SOFTWARE SUPPORT INCLUDES:						
-PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE					4,680.00	
-DIAL-IN APPLICATION SUPPORT VIA MODEM						
APPLICATION SOFTWARE MAINTENANCE INCLUDES:						
-SOFTWARE MODIFICATION/UPDATES					4,680.00	
-CORRECTION OF SOFTWARE PROBLEMS						
-DIAL-IN SUPPORT VIA MODEM						
SPECIAL SUPPORT						
TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT						
-PROGRAM MODIFICATIONS/TRAINING/NETWORKING						
-3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY						
-HARDWARE SUPPORT						
<i>Past due accounts will be charged 1.5 % per month.</i>						
<b>TOTAL</b>					<b>\$9,360.00</b>	

© 2003 IN TUTT INC. # 947 1-800-433-8810





# LOW ASSOCIATES

Computer Software and Systems Design Specialists

## INVOICE

**BILL TO**

FULTON COUNTY CLERK  
ATTN: KAREN MILLER  
815 S. MAIN RM #208  
ROCHESTER, IN 46975

**REMIT TO**

L.L. LOW ASSOCIATES, INC.  
4612 S. MAIN STREET  
SOUTH BEND, IN 46614  
(574) 291-7240

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
8/11/04	15056		204-00595	021	NET 30	9/10/04
DESCRIPTION						AMOUNT
FULTON COUNTY CLERK/KAREN MILLER						
PERIOD FROM: 07/16/2004 THRU 07/31/2004 (SEE ATTACHED)						1,185.00
<div><div>FILED</div><div>IN CLERK'S OFFICE</div><div>AUG 10 2004</div><div><i>Karen Miller</i> CLERK, FULTON SUPERIOR COURT</div></div>						
<i>Past due accounts will be charged 1.5 % per month.</i>						
<b>TOTAL</b>						<b>\$1,185.00</b>

DATE	RECEIPT/BILLING CODE AND DESC	LOCATION	--- RECEIPT ---		--- BILLING ---		BALANCE
			RECPT#/ DATE	AMOUNT	REF#/ DATE	AMOUNT	
BALANCES PRIOR TO 7/16/2004:							0.00
7/31/2004	21 TECHNICAL SERVICE HARDWARE INSTALL 2 NETWORK CARDS @ \$45.00 EACH HIT BY LIGHTNING	1 CLERK			07/22/04	90.00	90.00-
7/31/2004	61 TRAVEL	1 CLERK			07/22/04	33.75	123.75-
7/31/2004	21 TECHNICAL SERVICE HARDWARE REPLACE 3 COM SUPERSTACK 3 4226T SWITCH HIT BY LIGHTNING	1 CLERK			07/26/04	450.00	573.75-
7/31/2004	61 TRAVEL	1 CLERK			07/26/04	33.75	607.50-
7/31/2004	86 TECHNICAL/SUPPORT SERVICE/6 07/16/04 THRU 07/31/04 FUL-023 SEE ATTACHED FOR DETAIL	1 CLERK			07/31/04	577.50	1,185.00-

	TOTAL RECEIPTS	TOTAL BILLINGS	BALANCE
BALANCES PRIOR TO 7/16/2004:			0.00
BALANCES FOR 7/16/2004 THRU 7/31/2004:	0.00	1,185.00	1,185.00-
OVERALL BALANCES THRU 7/31/2004:			1,185.00-

**FILED**  
 IN CLERK'S OFFICE

AUG 10 2004

*Karen Miller*  
 CLERK, FULTON SUPERIOR COURT

REFERENCE # CJG941 BY: HOOSTER INSURANCE COMPANY

winterthur

PAY

ONE THOUSAND, ONE HUNDRED EIGHTY-FIVE AND 00/100

\$\*\*\*\*\*1,185.00

TO THE  
ORDER  
OF

BOARD OF COMMISSIONERS OF THE COUNTY OF FULTON, INDIANA  
& LOW ASSOCIATES  
125 E 9TH ST  
ROCHESTER, IN 46975

DATE  
OCT 12, 2004

CLAIM NUMBER  
025-04-04568

POLICY NUMBER . MOD  
CCI 0312329 14

DATE OF LOSS CLMT  
07-21-04 01

FOR

FIRE, LTNG - INLAND MARINE  
PARTIAL PAYMENT

INSURED  
CLAIMANT  
U.S. BANK, NA

BOARD OF COMMISSIONERS OF THE  
BOARD OF COMMISSIONERS OF T

*John B. Pollock*  
*Thomas W. Parker*  
AUTHORIZED SIGNATURES (MT 10 1003)

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - NOT A WHITE BACKGROUND.

⑈2046066⑈ ⑆075000022⑆ 312230⑈649⑈

REFERENCE #

CJG941

\*\*\* PLEASE DETACH AT PERFORATION ABOVE PRIOR TO DEPOSITING CHECK \*\*\*

CHECK NUMBER

2046066

winterthur

AGENT

0133710  
SMITH SAWYER & SMITH INC  
124 E 8TH ST  
PO BOX 648  
ROCHESTER IN 46975

PAYMENT DATE  
10-12-04

CLAIM NUMBER  
0250404568

G6

NOTES

NPP

FILED

OCT 18 2004

*Karen Miller*  
CLERK, FULTON CIRCUIT COURT

MAIL  
TO

KAREN MILLER  
FULTON CIRCUIT COURT  
125 E 9TH ST  
ROCHESTER IN 46975

4564982



# INVOICE

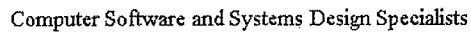
**BILL TO**

**FULTON COUNTY CLERK  
ATTN: KAREN MILLER  
P. O. BOX 524  
ROCHESTER, IN 46975**

**REMIT TO**

**L.L. LOW ASSOCIATES, INC.  
4612 S. MAIN STREET  
SOUTH BEND, IN 46614  
(574) 291-7240**

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
12/3/'04	15235		205-00595	055	NET 30	1/2/'05
DESCRIPTION					AMOUNT	
FULTON COUNTY CLERK/KAREN MILLER						
FOR: JAN. 1, 2005 THRU JUNE 30, 2005						
VOTERS REGISTRATION SYSTEM SOFTWARE SUPPORT AND MAINTENANCE						
APPLICATION SOFTWARE SUPPORT INCLUDES: -PHONE/WRITTEN SUPPORT ON SOFTWARE USE -DIAL-IN APPLICATION SUPPORT					796.50	
APPLICATION SOFTWARE MAINTENANCE INCLUDES: -SOFTWARE MODIFICATION/UPDATES -CORRECTION OF SOFTWARE PROBLEMS -DIAL-IN SUPPORT -LICENSE FEE					796.50	
SPECIAL SUPPORT TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT -PROGRAM MODIFICATIONS/TRAINING/NETWORKING -3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY -HARDWARE SUPPORT						
<i>Past due accounts will be charged 1.5 % per month.</i>					<b>TOTAL</b>	<b>\$1,593.00</b>



## LOW ASSOCIATES

Computer Software and Systems Design Specialists

REMIT TO

**L.L. LOW ASSOCIATES, INC.**  
**4612 S. MAIN STREET**  
**SOUTH BEND, IN 46614**  
**(574) 291-7240**

*Past due accounts will be charged 1.5 % per month.*

**TOTAL**

\$202.98



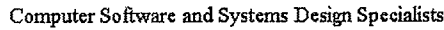
Computer Software and Systems Design Specialists

# INVOICE

BILL TO
<b>FULTON COUNTY CLERK ATTN: KAREN MILLER P. O. BOX 524 ROCHESTER, IN 46975</b>

REMIT TO
<b>L.L. LOW ASSOCIATES, INC.</b> <b>4612 S. MAIN STREET</b> <b>SOUTH BEND, IN 46614</b> <b>(574) 291-7240</b>

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
3/11/05	15374		205-00595	055	NET 30	4/10/05
DESCRIPTION					AMOUNT	
FULTON COUNTY CLERK/KAREN MILLER PROGRAMMING SERVICES CREATE INITIAL SET ASCII FILES AND FILE LAYOUTS FOR CONVERSION OF VOTER REGISTRATION SYSTEM					2,750.00	
<i>Past due accounts will be charged 1.5 % per month.</i>					<b>TOTAL</b> \$2,750.00	



# LOW ASSOCIATES

**Computer Software and Systems Design Specialists**

REMIT TO
<b>L.L. LOW ASSOCIATES, INC.</b> <b>4612 S. MAIN STREET</b> <b>SOUTH BEND, IN 46614</b> <b>(574) 291-7240</b>

DESCRIPTION	AMOUNT
FULTON COUNTY	
FOR: JULY 1, 2005 THRU DEC. 31, 2005	
PROPERTY TAX SYSTEM SOFTWARE SUPPORT AND MAINTENANCE	
APPLICATION SOFTWARE SUPPORT INCLUDES:	4,680.00
-PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE	
-DIAL-IN APPLICATION SUPPORT VIA MODEM	
APPLICATION SOFTWARE MAINTENANCE INCLUDES:	4,680.00
-SOFTWARE MODIFICATION/UPDATES	
<del>-CORRECTION OF SOFTWARE PROBLEMS</del>	
-DIAL-IN SUPPORT VIA MODEM	
SPECIAL SUPPORT	
TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT	
-PROGRAM MODIFICATIONS/TRAINING/NETWORKING	
-3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY	
-HARDWARE SUPPORT	

**TOTAL**

**\$9,360.00**



Computer Software and Systems Design Specialists

# INVOICE

**BILL TO**

**FULTON COUNTY AUDITOR  
125 E. 9TH ST.  
ROCHESTER, IN 46975**

**REMIT TO**

**L.L. LOW ASSOCIATES, INC.  
4612 S. MAIN STREET  
SOUTH BEND, IN 46614  
(574) 291-7240**

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
5/16/2005	15438		205-00595	055	NET DUE	7/1/2005

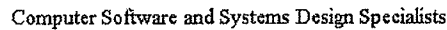
DESCRIPTION	AMOUNT
FULTON COUNTY  FOR: JULY 1, 2005 THRU DEC. 31, 2005  FINANCIAL SUITE SYSTEM SOFTWARE SUPPORT AND MAINTENANCE GENERAL LEDGER/USER DEFINED QUERY/PAYROLL/HUMAN RESOURCES/REPORT VIEWER SOFTWARE/BUDGET PROJECTION/DAILY CASH/INVESTMENT SYSTEM/LICENSE EXCISE TAX  APPLICATION SOFTWARE SUPPORT INCLUDES: -PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE -DIAL-IN APPLICATION SUPPORT VIA MODEM	3,649.50
APPLICATION SOFTWARE MAINTENANCE INCLUDES: -SOFTWARE MODIFICATION/UPDATES -CORRECTION OF SOFTWARE PROBLEMS -DIAL-IN SUPPORT VIA MODEM  SPECIAL SUPPORT TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT -PROGRAM MODIFICATIONS/TRAINING/NETWORKING -3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY -HARDWARE SUPPORT	3,649.50

**Past due accounts will be charged 1.5 % per month.**

**TOTAL**

**\$7,299.00**





# LOW ASSOCIATES

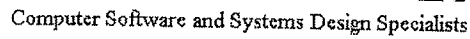
**Computer Software and Systems Design Specialists**

REMIT TO
<b>L.L. LOW ASSOCIATES, INC.</b> <b>4612 S. MAIN STREET</b> <b>SOUTH BEND, IN 46614</b> <b>(574) 291-7240</b>

DESCRIPTION	AMOUNT
FULTON COUNTY CLERK/KAREN MILLER	
FOR: JULY 1, 2005 THRU DEC. 31, 2005	
VOTERS REGISTRATION SYSTEM SOFTWARE SUPPORT AND MAINTENANCE	
APPLICATION SOFTWARE SUPPORT INCLUDES:	796.50
-PHONE/WRITTEN SUPPORT ON SOFTWARE USE	
-DIAL-IN APPLICATION SUPPORT	
APPLICATION SOFTWARE MAINTENANCE INCLUDES:	796.50
<del>SOFTWARE MODIFICATION/UPDATES</del>	
-CORRECTION OF SOFTWARE PROBLEMS	
-DIAL-IN SUPPORT	
-LICENSE FEE	
SPECIAL SUPPORT	
TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT	
-PROGRAM MODIFICATIONS/TRAINING/NETWORKING	
-3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY	
-HARDWARE SUPPORT	
6/7/05 AS PER PHONE CALL WITH SHAWN LOW. CREDIT ADJUSTMENT TO BE MADE AT TIME OF CONVERSION TO SVRS.	
KAREN MILLER	

TOTAL

**\$1,593.00**



## LOW ASSOCIATES

Computer Software and Systems Design Specialists

REMIT TO

**L.L. LOW ASSOCIATES, INC.**  
**4612 S. MAIN STREET**  
**SOUTH BEND, IN 46614**  
**(574) 291-7240**

*Past due accounts will be charged 1.5 % per month.*

<b>TOTAL</b>	<b>\$338.00</b>
--------------	-----------------

## LOW ASSOCIATES

**Computer Software and Systems Design Specialists**

**INVOICE**

BILL TO

**FULTON COUNTY AUDITOR**  
**125 E. 9TH ST.**  
**ROCHESTER, IN 46975**

REMIT TO

**L.L. LOW ASSOCIATES, INC.**  
**4612 S. MAIN STREET**  
**SOUTH BEND, IN 46614**  
**(574) 291-7240**

[illegible]

**Past due accounts will be charged 1.5 % per month.**

<b>TOTAL</b>	<b>\$311.80</b>
--------------	-----------------



Computer Software and Systems Design Specialists

# INVOICE

<b>BILL TO</b>
<b>FULTON COUNTY AUDITOR</b> <b>125 E. 9TH ST.</b> <b>ROCHESTER, IN 46975</b>

<b>REMIT TO</b>
<b>L.L. LOW ASSOCIATES, INC.</b> <b>4612 S. MAIN STREET</b> <b>SOUTH BEND, IN 46614</b> <b>(574) 291-7240</b>

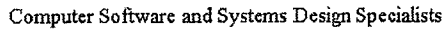
DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
11/4/2005	15720		206-00595	055	NET DUE	1/1/2006

DESCRIPTION	AMOUNT
FULTON COUNTY	
FOR: JAN. 1, 2006 THRU JUNE 30, 2006	
PROPERTY TAX SYSTEM SOFTWARE SUPPORT AND MAINTENANCE	
APPLICATION SOFTWARE SUPPORT INCLUDES:	
-PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE	4,914.00
-DIAL-IN APPLICATION SUPPORT VIA MODEM	
APPLICATION SOFTWARE MAINTENANCE INCLUDES:	
-SOFTWARE MODIFICATION/UPDATES	4,914.00
-CORRECTION OF SOFTWARE PROBLEMS	
-DIAL-IN SUPPORT VIA MODEM	
SPECIAL SUPPORT	
TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT	
-PROGRAM MODIFICATIONS/TRAINING/NETWORKING	
-3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY	
-HARDWARE SUPPORT	

*Past due accounts will be charged 1.5 % per month.*

**TOTAL**

**\$9,828.00**



# LOW ASSOCIATES

BILL TO

REMIT TO

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
11/4/2005	15719		206-00595	055	NET DUE	1/1/2006

DESCRIPTION	AMOUNT
FULTON COUNTY	
FOR: JAN. 1, 2006 THRU JUNE 30, 2006	
FINANCIAL SUITE SYSTEM SOFTWARE SUPPORT AND MAINTENANCE GENERAL LEDGER/USER DEFINED QUERY/PAYROLL/HUMAN RESOURCES/REPORT VIEWER SOFTWARE/BUDGET PROJECTION/DAILY CASH/INVESTMENT SYSTEM/LICENSE EXCISE TAX	
APPLICATION SOFTWARE SUPPORT INCLUDES:	3,859.00
-PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE	
-DIAL-IN APPLICATION SUPPORT VIA MODEM	
APPLICATION SOFTWARE MAINTENANCE INCLUDES:	3,859.00
-SOFTWARE MODIFICATION/UPDATES	
-CORRECTION OF SOFTWARE PROBLEMS	
-DIAL-IN SUPPORT VIA MODEM	
SPECIAL SUPPORT	
TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT	
-PROGRAM MODIFICATIONS/TRAINING/NETWORKING	
-3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY	
-HARDWARE SUPPORT	

***Past due accounts will be charged 1.5 % per month.***

TOTAL

**\$7,718.00**



Computer Software and Systems Design Specialists

# INVOICE

<b>BILL TO</b>
<b>FULTON COUNTY AUDITOR</b> <b>125 E. 9TH ST.</b> <b>ROCHESTER, IN 46975</b>

<b>REMIT TO</b>
<b>L.L. LOW ASSOCIATES, INC.</b> <b>4612 S. MAIN STREET</b> <b>SOUTH BEND, IN 46614</b> <b>(574) 291-7240</b>

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
11/18/2005	15763		206-00595	021	NET DUE	1/1/2006

DESCRIPTION	AMOUNT
FULTON COUNTY/AUDITOR	
TECHNICAL SERVICE/SUPPORT	10,800.00
INCLUDES:	
DATA CONVERSION	
TRAINING ON LICENSED SOFTWARE & RELATED SOFTWARE	
STAFF DEVELOPMENT & RETRAINING ON ANY SOFTWARE AS REQ.	
HARDWARE INSTALLATION AND SETUP	
INSTALLATION OF APPLICATION SOFTWARE	
INSTALLATION OF DATA BASE SOFTWARE	
INSTALLATION OF OTHER SOFTWARE AS REQUIRED	
CONSULTING & PLANNING AS REQUIRED & REQUESTED BY	
AUTHORIZED CUSTOMER PERSONNEL	
ADDITIONAL SPECIAL SUPPORT TO BE BILLED AT CURRENT SPECIAL	
RATE PLUS EXPENSES	

*Past due accounts will be charged 1.5 % per month.*

**TOTAL**

**\$10,800.00**



# INVOICE

<b>BILL TO</b>
<b>FULTON COUNTY AUDITOR</b> <b>125 E. 9TH ST.</b> <b>ROCHESTER, IN 46975</b>

<b>REMIT TO</b>
<b>L.L. LOW ASSOCIATES, INC.</b> <b>4612 S. MAIN STREET</b> <b>SOUTH BEND, IN 46614</b> <b>(574) 291-7240</b>

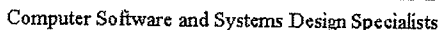
DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
5/9/2006	15976		206-00595	055	NET DUE	7/1/2006

DESCRIPTION	AMOUNT
FULTON COUNTY	
FOR: JULY 1, 2006 THRU DECEMBER 31, 2006	
FINANCIAL SUITE SYSTEM SOFTWARE SUPPORT AND MAINTENANCE GENERAL LEDGER/USER DEFINED QUERY/PAYROLL/HUMAN RESOURCES/REPORT VIEWER SOFTWARE/BUDGET PROJECTION/DAILY CASH/INVESTMENT SYSTEM	
APPLICATION SOFTWARE SUPPORT INCLUDES:	3,859.00
-PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE	
-DIAL-IN APPLICATION SUPPORT VIA MODEM	
APPLICATION SOFTWARE MAINTENANCE INCLUDES:	3,859.00
-SOFTWARE MODIFICATION/UPDATES	
-CORRECTION OF SOFTWARE PROBLEMS	
-DIAL-IN SUPPORT VIA MODEM	
SPECIAL SUPPORT	
TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT	
-PROGRAM MODIFICATIONS/TRAINING/NETWORKING	
-3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY	
-HARDWARE SUPPORT	

*Past due accounts will be charged 1.5 % per month.*

**TOTAL**

**\$7,718.00**



## Computer Software and Systems Design Specialists

REMIT TO

**L.L. LOW ASSOCIATES, INC.**  
**4612 S. MAIN STREET**  
**SOUTH BEND, IN 46614**  
**(574) 291-7240**

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
5/9/2006	15977		206-00595	055	NET DUE	7/1/2006

DESCRIPTION	AMOUNT
FULTON COUNTY	
FOR: JULY 1, 2006 THRU DECEMBER 31, 2006	
PROPERTY TAX SYSTEM SOFTWARE SUPPORT AND MAINTENANCE	
APPLICATION SOFTWARE SUPPORT INCLUDES:	4,914.00
-PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE	
-DIAL-IN APPLICATION SUPPORT VIA MODEM	
APPLICATION SOFTWARE MAINTENANCE INCLUDES:	4,914.00
-SOFTWARE MODIFICATION/UPDATES	
-CORRECTION OF SOFTWARE PROBLEMS	
-DIAL-IN SUPPORT VIA MODEM	
SPECIAL SUPPORT	
TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT	
-PROGRAM MODIFICATIONS/TRAINING/NETWORKING	
-3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY	
-HARDWARE SUPPORT	
PROPERTY PROJECT (RECONSTRUCTION) MAINTENANCE	500.00

*Past due accounts will be charged 1.5 % per month.*

**TOTAL**

**\$10,328.00**





Computer Software and Systems Design Specialists

## INVOICE

**BILL TO**

**FULTON COUNTY AUDITOR  
125 E. 9TH ST.  
ROCHESTER, IN 46975**

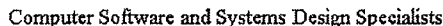
**REMIT TO**

**L.L. LOW ASSOCIATES, INC.  
210 N. IRONWOOD DRIVE  
SOUTH BEND, IN 46615  
(574) 234-7240**

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
10/18/2006	16171		206-00595	045	NET 30	11/17/2006
DESCRIPTION			QTY	RATE		AMOUNT
AUDITOR / DENISE CHANDLER						
MCAFFEE VIRUS DEFENSE 3 YEAR GOLD SUBSCRIPTION			26	31.71		824.46
391						

*Past due accounts will be charged 1.5 % per month.*

**TOTAL****\$824.46**



# LOW ASSOCIATES

**Computer Software and Systems Design Specialists**

REMIT TO
<b>L.L. LOW ASSOCIATES, INC.</b> <b>210 N. IRONWOOD DRIVE</b> <b>SOUTH BEND, IN 46615</b> <b>(574) 234-7240</b>

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
10/24/2006	16215		207-00595	055	NET DUE	1/1/2007

DESCRIPTION	AMOUNT
FULTON COUNTY	
FOR: JANUARY 1, 2007 THRU JUNE 30, 2007	
FINANCIAL SUITE SYSTEM SOFTWARE SUPPORT AND MAINTENANCE GENERAL LEDGER/USER DEFINED QUERY/PAYROLL/HUMAN RESOURCES/REPORT VIEWER SOFTWARE/BUDGET PROJECTION/DAILY CASH/INVESTMENT SYSTEM	
APPLICATION SOFTWARE SUPPORT INCLUDES:	
-PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE	4,052.00
-DIAL-IN APPLICATION SUPPORT VIA MODEM	
APPLICATION SOFTWARE MAINTENANCE INCLUDES:	
-SOFTWARE MODIFICATION/UPDATES	4,052.00
-CORRECTION OF SOFTWARE PROBLEMS	
-DIAL-IN SUPPORT VIA MODEM	
SPECIAL SUPPORT	
TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT	
-PROGRAM MODIFICATIONS/TRAINING/NETWORKING	
-3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY	
-HARDWARE SUPPORT	

***Past due accounts will be charged 1.5 % per month.***

**TOTAL**

**\$8,104.00**



# INVOICE

**BILL TO**

FULTON COUNTY AUDITOR  
125 E. 9TH ST.  
ROCHESTER, IN 46975

**REMIT TO**

L.L. LOW ASSOCIATES, INC.  
210 N. IRONWOOD DRIVE  
SOUTH BEND, IN 46615  
(574) 234-7240

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
11/14/2006	16253		207-00595	021	NET 30	1/1/2007

DESCRIPTION	AMOUNT
FULTON COUNTY TECHNICAL SERVICE/SUPPORT  INCLUDES: -INSTALLATION/REPAIR OF HARDWARE -SOFTWARE MODIFICATIONS -TRAINING -DATA RECOVERY -RELATED THINGS USING LOW APPLICATION SOFTWARE  <del>TECHNICAL SUPPORT TO BE BILLED AT CURRENT SPECIAL</del> RATE PLUS EXPENSES	10,800.00

*Past due accounts will be charged 1.5 % per month.*

**TOTAL**

**\$10,800.00**



Computer Software and Systems Design Specialists

# INVOICE

BILL TO
FULTON COUNTY AUDITOR 125 E. 9TH ST. ROCHESTER, IN 46975

REMIT TO
L.L. LOW ASSOCIATES, INC. 210 N. IRONWOOD DRIVE SOUTH BEND, IN 46615 (574) 234-7240

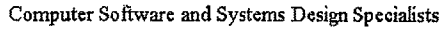
DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
11/10/2006	16216		207-00595	055	NET DUE	1/1/2007

DESCRIPTION	AMOUNT
FULTON COUNTY FOR: JAN. 1, 2007 THRU JUNE 30, 2007	
PROPERTY TAX SYSTEM SOFTWARE SUPPORT AND MAINTENANCE	
- PROPERTY TAX SYSTEM	
- REAL ESTATE ASSESSED VALUE INTERFACE	
- MOBILE HOME ASSESSED VALUE INTERFACE	
- 2003A DATA EXPORT	
- TAX HISTORY RETENTION	
- LOCK BOX PROCESSING	
OPTIONAL SOFTWARE INCLUDED:	
- PROPERTY PROJECTS (DITCH RECONSTRUCTION)	
APPLICATION SOFTWARE SUPPORT INCLUDES:	5,291.00
-PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE	
-DIAL-IN APPLICATION SUPPORT VIA MODEM	
APPLICATION SOFTWARE MAINTENANCE INCLUDES:	5,291.00
-SOFTWARE MODIFICATION/UPDATES	
-CORRECTION OF SOFTWARE PROBLEMS	
-DIAL-IN SUPPORT VIA MODEM	
SPECIAL SUPPORT	
TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT	
-PROGRAM MODIFICATIONS/TRAINING/NETWORKING	
-3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY	
-HARDWARE SUPPORT	

Past due accounts will be charged 1.5 % per month.

**TOTAL**

**\$10,582.00**



## LOW ASSOCIATES

BILL TO

REMIT TO

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
5/11/2007	16516		207-00595	055	NET DUE	7/13/2007

DESCRIPTION	AMOUNT
FULTON COUNTY	
FOR: JULY 1, 2007 THRU DECEMBER 31, 2007	
FINANCIAL SUITE SYSTEM SOFTWARE SUPPORT AND MAINTENANCE	
GENERAL LEDGER/USER DEFINED QUERY/PAYROLL/HUMAN RESOURCES/REPORT VIEWER SOFTWARE/BUDGET PROJECTION/DAILY CASH/INVESTMENT SYSTEM	
APPLICATION SOFTWARE SUPPORT INCLUDES:	4,052.00
-PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE	
-DIAL-IN APPLICATION SUPPORT VIA MODEM	
APPLICATION SOFTWARE MAINTENANCE INCLUDES:	4,052.00
-SOFTWARE MODIFICATION/UPDATES	
-CORRECTION OF SOFTWARE PROBLEMS	
-DIAL-IN SUPPORT VIA MODEM	
SPECIAL SUPPORT	
TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT	
-PROGRAM MODIFICATIONS/TRAINING/NETWORKING	
-3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY	
-HARDWARE SUPPORT	

***Past due accounts will be charged 1.5 % per month.***

<b>TOTAL</b>	<b>\$8,104.00</b>
--------------	-------------------



# INVOICE

<b>BILL TO</b>
<b>FULTON COUNTY AUDITOR</b> <b>125 E. 9TH ST.</b> <b>ROCHESTER, IN 46975</b>

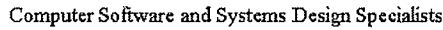
<b>REMIT TO</b>
<b>L.L. LOW ASSOCIATES, INC.</b> <b>210 N. IRONWOOD DRIVE</b> <b>SOUTH BEND, IN 46615</b> <b>(574) 234-7240</b>

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
6/11/2007	16517		207-00595	055	NET DUE	7/13/2007

DESCRIPTION	AMOUNT
FULTON COUNTY FOR: JULY 1, 2007 THRU DECEMBER 31, 2007	
PROPERTY TAX SYSTEM SOFTWARE SUPPORT AND MAINTENANCE - PROPERTY TAX SYSTEM - REAL ESTATE ASSESSED VALUE INTERFACE - MOBILE HOME ASSESSED VALUE INTERFACE - 2003A DATA EXPORT - TAX HISTORY RETENTION - LOCK BOX PROCESSING  OPTIONAL SOFTWARE INCLUDED: - PROPERTY PROJECTS (DITCH RECONSTRUCTION) - ASCII BILL EXTRACT	500.00
APPLICATION SOFTWARE SUPPORT INCLUDES: -PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE -DIAL-IN APPLICATION SUPPORT VIA MODEM	5,291.00
APPLICATION SOFTWARE MAINTENANCE INCLUDES: -SOFTWARE MODIFICATION/UPDATES -CORRECTION OF SOFTWARE PROBLEMS -DIAL-IN SUPPORT VIA MODEM	5,291.00
SPECIAL SUPPORT TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT -PROGRAM MODIFICATIONS/TRAINING/NETWORKING -3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY -HARDWARE SUPPORT	

Past due accounts will be charged 1.5 % per month.

**TOTAL \$11,082.00**



## LOW ASSOCIATES

## Computer Software and Systems Design Specialists

REMIT TO
<b>L.L. LOW ASSOCIATES, INC.</b> <b>210 N. IRONWOOD DRIVE</b> <b>SOUTH BEND, IN 46615</b> <b>(574) 234-7240</b>

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
9/17/2007	16669		207-00595	045	NET 30	10/17/2007

[illegible]

***Past due accounts will be charged 1.5 % per month.***

**TOTAL**

**\$5,000.00**